



OFFICIAL RESPONSES TO VENDOR QUESTIONS RGA #2021-BDAS-01-CAPIT

No.	Question	Answer
1.	General How much funding can the Department award a selected applicant upfront to purchase materials to start the project?	<p>See Appendix A, Standard Department COVID-19 Grant Agreement, Exhibit B, Methods and Conditions of Payment.</p> <p>The Department may award up to 25% of the total grant amount upon execution and approval of the agreement.</p> <p>However, applicants may specify different payment terms in their applications based on estimates received from contractors.</p>
2.	General What must selected applicants provide to demonstrate that work has been completed by December 30 th ?	<p>The selected awardee must submit pictures before and after work is completed, along with a final invoice.</p> <p>See Addendum #2, Paragraph 2, Applicants must provide a detailed budget, including a date of completion, from a professional indicating all work started no earlier than March 8, 2020 and all work was completed no later than December 30, 2020.</p>
3.	Section 1 Request for Services, Subsection 1.4 Scoring and Awarding Process, Paragraph 1.4.5 How long does it take to find out if an application has been approved for funding?	<p>The Department will review and score all applications the week following the date that applications are due. Selected vendors are notified of award within a day or two of reviewing applications.</p>
4.	Appendix A, Standard Department COVID-19 Grant Agreement, Grant Agreement Exhibit B, Methods and Conditions of Payment What method will be used to release funds to approved applicants?	<p>Selected applicants will be provided with invoicing instructions tailored to the application they submitted.</p>